

### Report Information

|                   |                     |                   |                        |                     |
|-------------------|---------------------|-------------------|------------------------|---------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> | <b>Final Report</b> |
| Grant             | N438002             | 809856008         | 2012 / 3               | No                  |

### Award Recipient Information

|   |  |                               |            |
|---|--|-------------------------------|------------|
| <b>Recipient DUNS Number</b>            | 809856008                                    | <b>Recipient Address 1</b>    | 800 BAY RD |
| <b>Recipient Account Number</b>         |  | <b>Recipient Address 2</b>    |            |
| <b>Recipient Congressional District</b> | 00   | <b>Recipient City</b>         | DOVER      |
| <b>Parent DUNS Number</b>               | 042258020                                    | <b>Recipient State</b>        | DE         |
| <b>Recipient Type</b>                   | 2F.VW  | <b>Recipient ZIP Code + 4</b> | 199014667  |
| <b>Recipient Legal Name</b>             | TRANSPORTATION,<br>DELAWARE DEPARTMENT<br>OF | <b>Recipient Country</b>      | USA        |
| <b>Recipient DBA Name</b>               | DELDOT                                       |                               |            |

### Project / Award Information

|  |   |   |          |
|--|---|---|----------|
| <b>Funding Agency Code</b>                   | 6925  | <b>Total Number of Sub Awards less than \$25,000/award</b>          | 0        |
| <b>Awarding Agency Code</b>                  | 6925  | <b>Total Amount Sub Awards less than \$25,000/award</b>             | 0.00     |
| <b>Program Source (TAS) Code</b>             | 69-0504                                     | <b>Total Number of Sub Awards to Individuals</b>                    | 0        |
| <b>Sub Account Number for Program Source</b> |   | <b>Total Amount of Sub Awards to Individuals</b>                    | 0.00     |
| <b>CFDA Number</b>                           | 20.205                                      | <b>Total Number of Payments to Vendors less than \$25,000/award</b> | 9        |
| <b>Amount of Award</b>                       | 932672.49                                   | <b>Total Amount of Payments to Vendors less than \$25,000/award</b> | 27606.52 |
| <b>Award Date</b>                            | 05/22/2009                                  |   |          |
| <b>Award Description</b>                     | Highway Infrastructure<br>Investment Grants |   |          |

### Project Information

|   |   |  |
|---|---|--|
| <b>Project Name or Project/ Program Title</b>             | Park & Ride Expansion SR 299<br>Odessa                                  | <b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b> |
| <b>Quarterly Activities/ Project Description</b>          | This project will expand the park & ride on along SR 299, west of SR 1. | <b>Activity Code 1</b>                               |
| <b>Project Status</b>                                     | Completed 50% or more   | <b>Activity Code 2</b>                               |
| <b>Total Federal Amount ARRA Funds Received/ Invoiced</b> | 786243.36   | <b>Activity Code 3</b>                               |
| <b>Number of Jobs</b>                                     | 0.00  | <b>Activity Code 4</b>                               |
| <b>Description of Jobs Created</b>                        | Road construction and engineering jobs                                  | <b>Activity Code 5</b>                               |
| <b>Total Federal Amount of ARRA Expenditure</b>           | 786243.36   | <b>Activity Code 6</b>                               |
| <b>Total Federal ARRA Infrastructure Expenditure</b>      | 786243.36   | <b>Activity Code 7</b>                               |
| <b>Infrastructure Purpose and Rationale</b>               | Transit. Preserve/Create jobs; and economic recovery. Invest            | <b>Activity Code 8</b>                               |
|   |   | <b>Activity Code 9</b>                               |
|   |   | <b>Activity Code 10</b>                              |

| Report Information |              |            |                 |              |
|--------------------|--------------|------------|-----------------|--------------|
| Award Type         | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
| Grant              | N438002      | 809856008  | 2012 / 3        | No           |

in transportation.

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### Infrastructure Contact

|              |                          |                         |              |
|--------------|--------------------------|-------------------------|--------------|
| <b>Name</b>  | James Hoagland           | <b>Street Address 1</b> | 800 Bay Road |
| <b>Email</b> | jim.hoagland@state.de.us | <b>Street Address 2</b> |              |
| <b>Phone</b> | (302) 760-2036           | <b>Street Address 3</b> |              |
| <b>Ext</b>   |                          | <b>City</b>             | Dover        |
|              |                          | <b>State</b>            | DE           |
|              |                          | <b>ZIP Code + 4</b>     | 19901 - 4667 |

### Primary Place of Performance

**Address 1**  
**Address 2**  
**City** Middletown  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19709 - 0000  
**Congressional District** 00

### Recipient Highly Compensated Officers

|                                      |                               |
|--------------------------------------|-------------------------------|
| <b>Prime Recipient Indication</b> No | <b>Officer 3 Name</b>         |
| <b>of Reporting Applicability</b>    | <b>Officer 3 Compensation</b> |
| <b>Officer 1 Name</b>                | <b>Officer 4 Name</b>         |
| <b>Officer 1 Compensation</b>        | <b>Officer 4 Compensation</b> |
| <b>Officer 2 Name</b>                | <b>Officer 5 Name</b>         |
| <b>Officer 2 Compensation</b>        | <b>Officer 5 Compensation</b> |

### Report Audit Trail

**Created By** James Hoagland  
**Date Created** 10/13/2012 06:42 PM  
**Last Updated By** James Hoagland  
**Last Updated On** 10/14/2012 05:50 PM

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### Vendor Information

|                               |                            |                  |
|-------------------------------|----------------------------|------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>      | 689398.84        |
| <b>Vendor DUNS Number</b>     | <b>Product and Service</b> | Prime Contractor |
| <b>Vendor Name</b>            | <b>Description</b>         |                  |
| <b>Vendor HQ ZIP Code + 4</b> |                            |                  |
| 617239934                     |                            |                  |
| Cirillo Brothers^ Inc.        |                            |                  |
| 19720 - 9999                  |                            |                  |

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### Vendor Information

|                               |                            |                       |
|-------------------------------|----------------------------|-----------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>      | 29708.00              |
| <b>Vendor DUNS Number</b>     | <b>Product and Service</b> | Electrical Contractor |
| <b>Vendor Name</b>            | <b>Description</b>         |                       |
| <b>Vendor HQ ZIP Code + 4</b> |                            |                       |
| 012390704                     |                            |                       |
| Kriss Contracting^ Inc.       |                            |                       |
| 19953 - 9999                  |                            |                       |

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### Vendor Information

|                               |                            |                        |
|-------------------------------|----------------------------|------------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>      | 0.00                   |
| <b>Vendor DUNS Number</b>     | <b>Product and Service</b> | Engineering consultant |
| <b>Vendor Name</b>            | <b>Description</b>         |                        |
| <b>Vendor HQ ZIP Code + 4</b> |                            |                        |
| 043285675                     |                            |                        |
| McCormick Taylor^ Inc.        |                            |                        |
| 19713 - 9999                  |                            |                        |

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|                               |                            |                       |
|-------------------------------|----------------------------|-----------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>      | 39530.00              |
| <b>Vendor DUNS Number</b>     | <b>Product and Service</b> | Electrical Contractor |
| <b>Vendor Name</b>            | <b>Description</b>         |                       |
| <b>Vendor HQ ZIP Code + 4</b> | 19014 - 9999               |                       |

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